

Work Order ID 125003

October-02-14 7:54:13 AM

125003

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Item ID: D4646-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Plenum Cap Assembly
Start Date: 10/02/14 Start Qty: 57.00 ***57*** Cust Item ID:
Required Date: 10/17/14 Req'd Qty: 57.00 ***57*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4646	A								

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 26000
Purchase Part Number: PC7041-1
Supplier: BIRK AEROSYSTEM CORPORATION
Certificate of conformity is required

0.00

CX 14/10/02 57

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

54x 8014-10-29

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120						56			38 9-89
QC	Memo	0.00							
Quality Control									OCT 30 2014
130	Identify as per dwg & Stock Location: MF 3	0.00							
130						56			DAS 08 9-89
Packaging	Memo	0.00							7102-1E 130
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									14/11/3
QC	Memo	0.00							
Quality Control									

14-10-31

Picklist Print

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Work Order ID: 125003

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Parent Item: D4646-1

D4646-1

Parent Item Name: Plenum Cap Assembly

Start Date: 10/02/14

Required Date: 10/17/14

Start Qty: 57.00

Required Qty: 57.00

Comments: Ipp RevA 12.05.31 new issue EC verified by:JLM

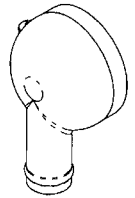
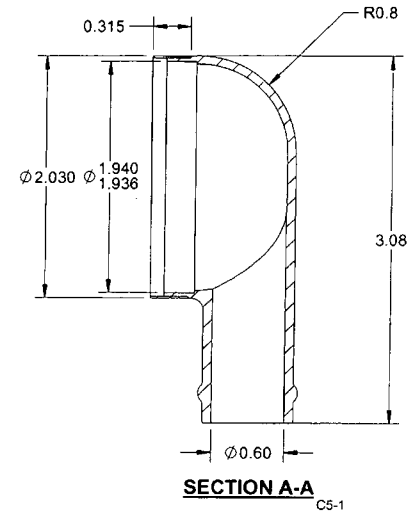
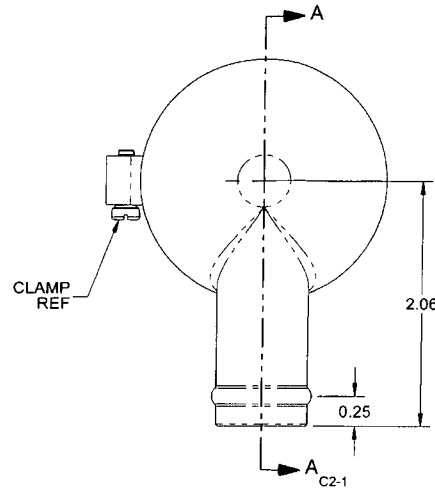
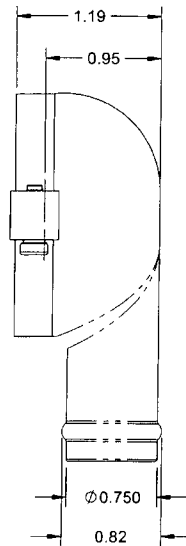
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PC7041-1		Purchased		No		110	Each	0.0000	1	57			

PC7041-1

Plenum Cap Assembly

57 x 8014-10-29

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	WEIGHT (lbs)
D4646-1	PLENUM CAP WITH GEAR CLAMP	BIRK AEROSPACE CORPORATION	PC7041-1	0.05

D4646-X PLENUM CAP ASSEMBLY

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.07.25		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4646** REV. A
SHEET 1 OF 1
TITLE **PLENUM CAP** SCALE NTS

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W/O 125003

LA 2012-11-03



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26000**

Purchase Order Date 10/2/2014

PO Print Date 10/2/2014

Page Number 1 of 2

Order From :

VU-BIR001

BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 714-554-9782

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
	Line Comments		Promise Date				
	Delivery Comments						
	PC7041-1	Plenum Cap Assembly	10/31/2014 Yes 10/31/2014		57.00 Each	\$6.98	\$397.
	AS PER DWG D4646 REV. A B125003						
						Line Total:	\$397.
2	71401-45	PROCUREMENT QUALITY CLAUSES	10/31/2014 No 10/31/2014		1.00	\$0.00	\$0.
	PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY OF ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT						

SP14-10-29

Line Total: \$0.

Note:

10/2/2014

BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive
Garden Grove, California 92843
Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 10/28/14

CUSTOMER PO: PO26000

SHIPPER NO.: DAR141028

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Canada

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
1	PC7041-1	PLENUM CAP ASSY (REV. -)	57	57	1410760 MFG: 1444	57	8P14-10-29
		VALUE FOR CUSTOMS: \$397.86 USD Country of Manufacture: United States					

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF

**FEDEX OVERNIGHT COLLECT**

#4


QUALITY CONTROL INSPECTOR